

Work Order ID 78659

January-12-12 9:31:30 AM

78659

Page 1

Item ID: D206-651-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206A/B GHW
 Start Date: 12/01/2012 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 02/02/2012 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: M.C.J Date: 12/01/12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2711/D2690	Rev A/B2								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D206-651-041 CHG001								
110		0.00							
110	Small Fab								
Small Fab	Memo	0.00							
Small Fab	1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-12402-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)3-Install Lanyard D2690-8 (from open end) into pin D2711 a								
120		0.00							
120	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

SP

PICK Kit

SP 12-01-16.

Ador MCT 12-1-16

(10)

SP 12/01/17

(112)

8.26.17

(HL)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

January-12-12 9:31:30 AM

Item ID: D206-651-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: 206A/B GHW

Start Date: 12/01/2012 **Start Qty:** 10.00

10

Cust Item ID:

Required Date: 02/02/2012 **Req'd Qty:** 10.00

10

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID

Tool #**Plan
Code**

Accept Qty

Reject
QtyReject
Number

**Insp.
Stamp**

130

0.00

130

Packaging

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D206-651-041

CHG001 Location: 1-6 PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/1/18 2J

1201-18 (11)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 78659

78659

Parent Item: D206-651-041

D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 12/01/2012

Required Date: 02/02/2012

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev: F 02.08.14 Re-format KJ

IPP Rev: G Removed Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10

NAS1149D0363J

Purchased

No

Each

0.0000

40

AN960.ID10

**

M 12/01/12 - SP.

Washer

CBL-1240

Purchased

No

f

924.7965

18.8

CBI -1240

**

M 12/01/12

Cable

Location

Loc Qty

Loc Code

GA

924.7965259

113565

3.911789

118207

131.634737

119021

489.25

119690

300

18.8 x 2

CBL-460

Purchased

No

Each

831.0000

40

CBI -460

**

12/01/12

Loop Sleeve

Location

Loc Qty

Loc Code

GA

831

117947

4

118140

33

119021

188

119690

606

40 x 2

D2692

Manufactured

No

Each

315.0000

10

D2692

**

SP 12-01-16

Spring Pin Clip

Location

Loc Qty

Loc Code

ST016

315

74121

315

10x 12x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 78659

78659

Parent Item: D206-651-041

D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 12/01/2012

Required Date: 02/02/2012

Start Qty: 10.00

Required Qty: 10.00

D2711

Manufactured No

Each

130.0000

10

D2711

**

Lock Pin

Location

Loc Qty

Loc Code

ST016

130

75062

130

Purchased

No

Each

6,081.000

20

MS21042L3

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

ST300

6081

117441

16

117885

32

118451

5

118927

3

119017

5551

119075

474

Purchased

No

Each

1,037.000

20

MS27039-1-08

MS27039-1-08

**

Screw

Location

Loc Qty

Loc Code

ST291

1037

117423

77

118910

86

119075

374

119109

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

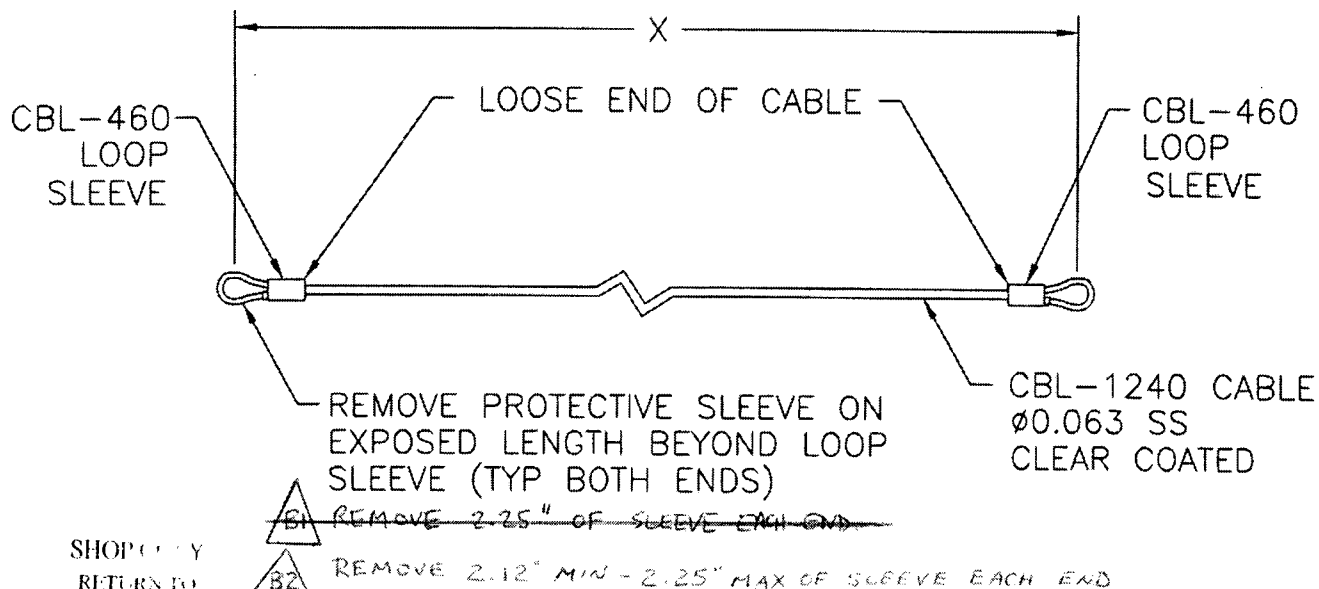
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DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	CP 04.06.24	ADDED TOLERANCE	

RELEASED
471003 KE
TSR 4374



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 78059 M.L.J
12/01/12

D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH.
FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH
SLEEVE AT END OF LOOSE END OF CABLE WITH
CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN
SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER
ASSEMBLY WITH ATTACHING PARTS.

DEO's

W/O:		WORK ORDER CHANGES					
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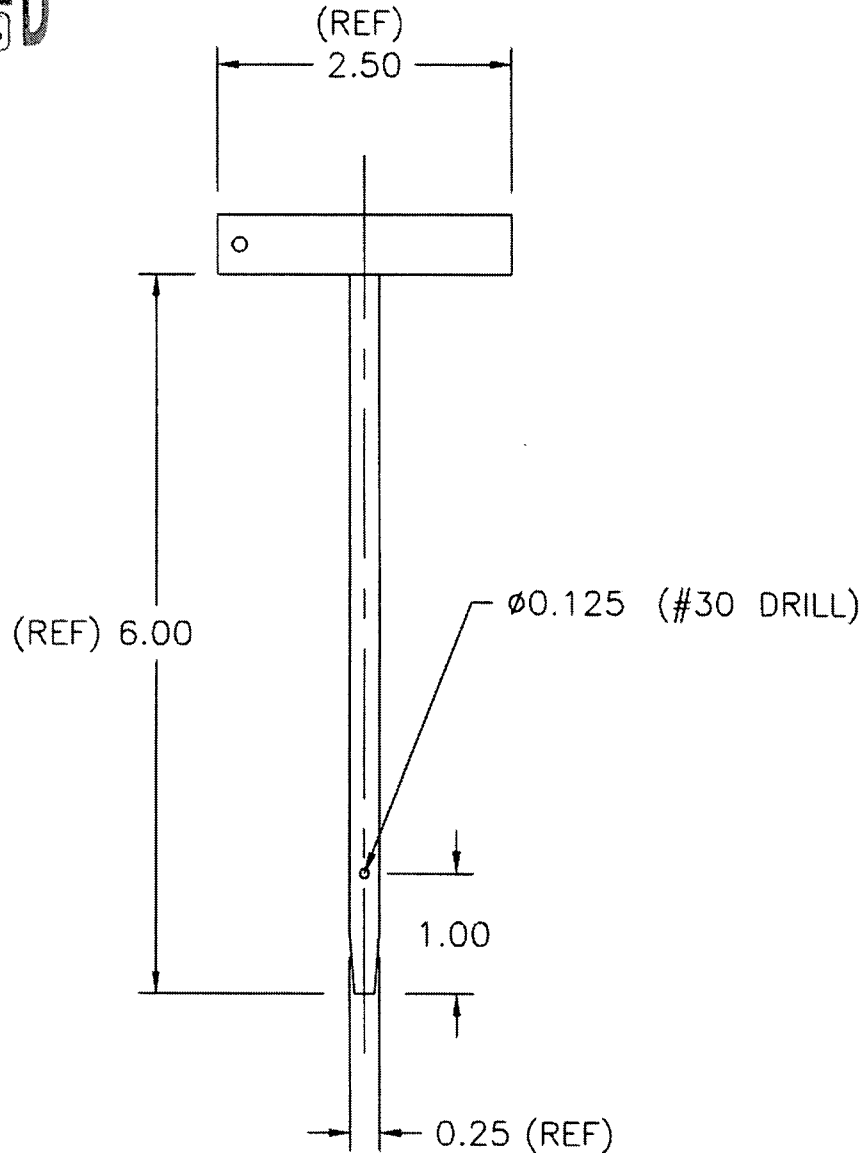
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NOTE: Date & initial all entries

78659



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE

W/O:		WORK ORDER CHANGES					
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